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LOBBYING EXPENDITURE COVERING JANUARY I THROUGH D DUE AUGUST 15 COVERING JULY I THROUGH D DUE FEBRUARY 15 1999	GII JUNE 30		Jobbyisi's Re		
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Plaza Blvd., Suite 200, Baton Rouge, LA 70809. This form must be delivered or postmarked be This form may be faxed to (225)922-1414. The on the day of fax transmittal.) (225) 922-140) y the due date.	0.	FOR OFFI Postmark D EP2 198184	ate:(ONLY
1. Name M COWON, Tr. (2. Business Address P.O. Box Street and No.	harles 3513	Baton Re	ouge LA	7.0 Zip	821
Mailing Address 3. Business Phone (504) 38 Area Code and	7 - 10 9 9 Telephone Numbo	9			_
4. Total of all expenditures made January (Include expenditures from Schodules A and B) 5. Total of all expenditures made July 1 to	1 through Jun	80 (20)	- 0 - - 0 -		
(When Applicable) (Include expenditures 6. Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6)		\$	- O <u>-</u>	 .	
7. Did you make an expenditure exceeding	ng \$50 on one	occasion for any on	e logislator:		
From July 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	⊠ No	□ NA		
If the answer to either question in Num	iber 7 above is	YES, please compl	cte Schedule A	and attach	

LOBBYING EXPENDITURE REPORT



	From January 1 through Ives 200	□ v	PSÓ	NTS		
	From July 1 through December 31?	☐ Yes ☐ Yes	Ä	No No		NA
	If the answer to either question in Nu	mber 8 above is	s YES, pl	ease con	plete S	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	committee, se subcommittee	lect comn of any cor	nittee, sta	atutory (committee, committee
	☐ Yes		K	No		
	If the answer to Number 9 above is Y	ES, please con	nplete Sci	hedule B	and att	ach.
	State of Louisiana Parish of Eost Bator Before me, the undersigned authority, Charles S. M. Cousen, To acknowledge to me that the above sta	, personally car Who, after bein	ne and ap	om by n	ne, did d	declare and
	Before me, the undersigned authority, Charles S. M. Couling, To acknowledge to me that the above sta	bersonally car who, after bein tements are true Signature of Lo	ne and ap g duly sw e and con obbyist	yorn by n		

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

J. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU FITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES FIXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OP EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$750 BETWEEN JULY 1 AND DECEMBER JI	4. TOTAL OF COLUMNS 2 AND 3
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all recoptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	J. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT
			4. TOTAL AMOUNT OF EXPENDITURES FOR ATTEMBING LEGISLATORS *
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^{*} No amount expended on persons other than attending legislators is reportable.

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